

**REQUEST FOR PAYMENT**  
 To  
 Los Angeles County Sheriff's Department (LOS01)  
 And  
 Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 230161LL	Invoice Date: 8-31-2022	Billing Period: 7-5-22 to 7-22-22			
Description		Monthly Norm	G/L Account	Services	11% Liability Insurance
341 – License Investigation		N/A	010-42118-2200	\$ 0.00	\$ 0.00
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150		\$ 0.00	\$ 0.00
310 – Special Assignment Officers (x4)	\$ 108,329.70	010-42130-2200		\$ 0.00	\$ 0.00
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200		\$ 0.00	\$ 0.00
307 – General Law Cars (56-hour)x10.61	\$ 442,510.76	010-42152-2200		\$ 0.00	\$ 0.00
306 – General Law Cars (40-hour) (x3)	\$ 89,371.94	010-42153-2200		\$ 0.00	\$ 0.00
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200		\$ 0.00	\$ 0.00
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.85	010-42154-2200		\$ 0.00	\$ 0.00
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600		\$ 0.00	\$ 0.00
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200		\$ 0.00	\$ 0.00
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150		\$ 0.00	\$ 0.00
MDC Data & Maintenance Only (x4)	\$ 561.68	050-47300-2150		\$ 0.00	\$ 0.00
MDC Purchase, Data & Maintenance (x3)	\$ 1,935.99	050-47300-2150		\$ 0.00	
LASD Helicopter Support -- \$32,000		010-42182-2200		\$ 0.00	\$ 0.00
Overtime Law Enforcement -- \$285,000	Traffic Enforcement	010-42161-2200		\$ 2,769.09	\$ 304.60
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB		0.00	0.00
<b>TOTAL</b>	<b>\$ 929,290.00</b>		<b>TOTALS</b>	<b>\$ 2,769.09</b>	<b>\$ 304.60</b>
<b>Public Safety Department</b>		<b>Finance Department</b>		<b>Notes</b>	
Date: 9/14/22	Prepared By: J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: <b>L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816</b>	

## INVOICE

Customer Name CITY OF BELLFLOWER		
Customer Number	Invoice Number	Invoice Date
507855	230161LL	08-31-22
	ARDept/BPRO	Due Date
	SH:CCSE	10-30-22
	Project No	Revenue Source
	23RE010060	9317
	Amount Due	Amount Enclosed
		\$3,073.69

Remit to:  
**LA County Sheriff's Department**  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:  
**CITY OF BELLFLOWER**  
 Attn: City Administrator  
 16600 Civic Center Drive  
 Bellflower CA 90706-5474

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	LKD-TRAFFIC ENFORCEMENT-BELLFLOWER	Special Events (902 OT )	07-05-22	07-22-22				\$2,769.09
2			07-05-22	07-22-22				\$304.60
TOTAL INVOICE Charges								\$3,073.69

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 10-30-22	\$3,073.69

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324. Payments received after the due date are subject to interest penalties, as stated in the agreement. Interest accrued plus the principal amount will be charged for late payments.

**CITY OF BELLFLOWER**  
**CLIENT NO. 16006**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>TRAFFIC ENFORCEMENT</b>					
<b>DATE OF EVENT:</b>	<b>07/05/22-07/22/22</b>					
<b>CONTROL NUMBER:</b>	<b>23RE01 0060</b>					
Deputy, Generalist (DSG)	1	10.00	86.04	860.40	94.64	955.04
Deputy, Generalist (Motor)	4	21.00	90.89	1,908.69	209.96	2,118.65
Deputy, Bonus I (B-1)			94.33	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			104.70	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.65	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.45	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.86	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.29	0.00	0.00	0.00
Sergeant (SGT)			113.90	0.00	N/A	0.00
Sergeant, SEB/ESD			120.33	0.00	0.00	0.00
Lieutenant (LT)			136.96	0.00	N/A	0.00
Captain			173.11	0.00	N/A	0.00
Community Service Assistant (CSA)			32.71	0.00	0.00	0.00
Custody Assistant			55.90	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.46	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.27	0.00	N/A	0.00
Sheriff Station Clerk II			45.67	0.00	N/A	0.00
Forensic ID Specialist II			83.76	0.00	N/A	0.00
Information Systems Analyst I			74.22	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>5.00</b>	<b>31.00</b>		<b>\$2,769.09</b>	<b>\$304.60</b>	<b>\$3,073.69</b>
B&W (Explorer)			1.35	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.28	0.00	N/A	0.00
Motorcycles (Street bikes only)			1.00	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.62	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>5.00</b>	<b>31.00</b>		<b>2,769.09</b>	<b>304.60</b>	<b>3,073.69</b>

FY 2022-2023

PREPARED BY: Ling Li

Third-party checks are not accepted.

95780/LAKWOOD STATION

9317/398/C009

COUNTY OF LOS ANGELES

**SHERIFF'S DEPARTMENT***"A Tradition of Service Since 1850"*

DATE: August 4, 2022

OFFICE CORRESPONDENCE


FROM: DANIEL HOLGUIN, CAPTAIN  
LAKEWOOD STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR PRIVATE ENTITY BILLING – PEC # 23RE010060

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Bellflower  
 EVENT NAME: Traffic Enforcement  
 EVENT DATE(S): July 5-22, 2022  
 LOCATION: City of Bellflower

<u>Date</u>	<u>Employee Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
07-05-22	Emerson, Gregory A	407639	DSG/MTR	LKD	5
07-08-22	Emerson, Gregory A	407639	DSG/MTR	LKD	5
07-14-22	Emerson, Gregory A	407639	DSG/MTR	LKD	8
07-22-22	Emerson, Gregory A	407639	DSG/MTR	LKD	3
				<b>DSG/MTR Total:</b>	<b>21</b>
07-21-22	Valenzuela, Robert A	552108	DSG	LKD	10
				<b>DSG</b>	<b>10</b>
				<b>Grand Total:</b>	<b>31</b>

August 4, 2022

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 23RE010060**

The following mileage was reported:

<b>Vehicle #</b>	<b>Make/Model</b>	<b>Miles</b>
Mileage N/A	0	0
<b>Total Vehicles / Mileage:</b>	<b>0</b>	<b>0</b>

I have reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call LET Tori Starke at (562) 623-3630.

DH:JJ:ts

## SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

PRIVATE ENTITY CONTROL # / 902:	23RE010060
CITY / SPONSOR:	CITY OF BELLFLOWER
PATROL STATION:	LAKWOOD STATION
EVENT NAME:	TRAFFIC ENFORCEMENT
DATE(S) OF EVENT:	JULY 5-22, 2022
LOCATION:	CITY OF BELLFLOWER

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF GENERALIST, MOTOR (DSG/MTR)	4	21
DEPUTY SHERIFF GENERALIST (DSG)	1	10
<b>TOTAL PERSONNEL / HOURS:</b>	<b>5</b>	<b>31</b>

### MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>		